For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

CBS TELEVISION STATIONS



**KYW TV3** 

**INVOICE** 

Page 1 of 17

Account Exec:

**CAROLYN TYSON** KYW-TV

Office: Contract Num:

1041-81092

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

**Product Desc:** 

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

COMM ELECT KATHLEEN KANE(333632)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Scranton, PA 18502-0182

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

Invoice Num: 1041-556853 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	5:30AM	NEWS :	THIS MORNING	ì	10/30/2012-11/02/	/2012	. T W	/TF	30	4	405.00
С	DR										
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate			
· <u>-</u>	0/29/2012-11/04	4/2012		.TWTF	_	2	•	405.00			
							_	_			
_	<u> Air Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/30/2012	Tu	05:51:37 AM		KAN1210TOUH		30	405.00			
1	1/01/2012	Th					30		1000	405.00	Preempted
1	1/01/2012	Th	05:52:31 AM	11/01/2012	KAN1210TOUH		30	405.00	405.00		Makegood
1	1/02/2012	Fr	05:58:15 AM	11/01/2012	KAN1210TOUH		30	0.00	0.00		N/C. Makegood in 05:30:00-06:0
2	THIS MO	ORNING	(5:58-7AM)		10/30/2012-11/02/	/2012	. T W	/TF	30	3	810.00
С	DR										
							10	- //		M.	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100		
1	0/29/2012-11/04	4/2012		. T W T F		3		810.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/30/2012	Tu	06:53:14 AM		KAN1210TOUH		30	810.00			
1	1/01/2012	Th	06:23:11 AM		KAN1210TOUH		30	810.00			
1	1/02/2012	Fr	06:41:53 AM		KAN1210TOUH		30	810.00			
3	CBS TH	IS MORI	NING	-	10/30/2012-11/02/	/2012	. T W	/TF	30	2	250.00
L	.UR										
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/29/2012-11/04	4/2012		. T W T F		2		250.00			
<u>A</u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	1/01/2012	Th	07:29:16 AM		KAN1210TOUH		30	250.00			
1	1/02/2012	Fr	08:54:01 AM		KAN1210TOUH		30	250.00			
4	ANDERS	SON CO	OPER		10/30/2012-11/02/	/2012	. T W	/TF	30	3	250.00
	.UR					<u> </u>		**			

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556853

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 17

12/11/2012

Net 30 days

Account Exec:

**CAROLYN TYSON** 

Office: KYW-TV

Contract Num:

1041-81092 10/30/2012-11/06/2012

**Contract Dates:** 

**Customer Order:** 

CPE:

Linked Order:

/ /

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Scranton, PA 18502-0182

In Account THE CAMPAIGN GROUP, INC.(8131)

D- PA ATTNY GENERAL **Product Desc:** 

/	Flight										Total		
•	Descripti	on			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10/	29/2012-11/04/	2012		. T W T F		3		250.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	30/2012	Tu	09:21:26 AM		KAN1210TOUH		30	250.00					
10/	31/2012	We	09:29:49 AM		KAN1210TOUH		30	250.00					
11/	01/2012	Th	09:34:55 AM		KAN1210TOUH		30	250.00					
5	LET'S MA	KE A [	DEAL		10/30/2012-11/02	/2012	. T	WTF		30	2	675.00	
CD	R						-		1000		L		
10/-	ek Of			MINITEO		Spots Per Week		Data					
	<del></del>	0040		MTWTFSS	<u>)</u>			Rate 875.00					
10/	29/2012-11/04/	2012		.TWTF		2	100	675.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	<u>Remarks</u>	
10/	30/2012	Tu	10:58:31 AM		KAN1210TOUH	10	30	675.00					
10/	31/2012	We	10:58:57 AM		KAN1210TOUH		30	675.00					
6	THE PRIC	E IS F	RIGHT 11AM-12I	NOON	10/30/2012-11/02	/2012	т.	WTF		30	3	900.00	
CD	R				11 11	1	No.						
147	. 01			MTWTFOG		0 1 D W 1	1000	D /					
	ek Of			MTWTFSS		Spots Per Week		Rate					
10/	29/2012-11/04/	2012		.TWTF		2		900.00					
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	30/2012	Tu	11:38:25 AM	11/02/2012	KAN1210TOUH		30	900.00	900.00			Makegood	
10/	31/2012	We	11:59:30 AM		KAN1210TOUH		30	900.00					
11/	02/2012	Fr					30				900.00	Preempted	
7	TALK PH	LLY			10/30/2012-11/02	/2012	. T	WTF		30	2	630.00	
CD	R				,								

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Account Exec:

**CAROLYN TYSON** 

Office: KYW-TV

Contract Num:

1041-81092 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

Invoice Num: 1041-556853 Page 3 of 17 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

uy	Flight										Total	
ine	Descripti	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/04/	2012		. T W T F		2		630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/30/2012	Tu	12:56:55 PM		KAN1210TOUH		30	630.00				
	10/31/2012	We	12:18:50 PM		KAN1210TOUH		30	630.00				
8	CBS SOA	AP OPE	RA ROTATION		10/30/2012-11/02	/2012	. T	WTF		30	2	630.00
	CDR											4
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	100			
	10/29/2012-11/04/	2012		. T W T F		2		630.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 1	Credit	Remarks
	10/30/2012	Tu	01:15:36 PM		KAN1210TOUH		30	630.00		500		
	11/01/2012	Th	01:29:27 PM		KAN1210TOUH	10	30	630.00				
9	THE TALI	K			10/30/2012-11/02	/2012	.т	WTF		30	2	495.00
	CDR				n 1							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
	10/29/2012-11/04/	2012		.TWTF		2		495.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	/	Dur	Rate	Debit	_	Credit	Remarks
	10/30/2012	Tu	02:16:48 PM		KAN1210TOUH		30	495.00				
	11/01/2012	Th	02:59:12 PM		KAN1210TOUH		30	495.00				
	THE DOC	CTORS			10/30/2012-11/02	/2012	. T	WTF		30	4	450.00
10												

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

**INVOICE** 

Page 4 of 17

Account Exec:

CAROLYN TYSON KYW-TV

Office: Contract Num:

1041-81092 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: D- PA ATTNY GENERAL

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1041-556853 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012

Weekly 12/11/2012 PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
				M T W T F O		0 1 0 14 1					
	Week Of	4/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate			
	10/29/2012-11/0	14/2012		.TWTF		2		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th					30			450.00	Preempted
	11/01/2012	Th	03:57:29 PM	11/01/2012	KAN1210TOUH		30	450.00	450.00		Makegood in 15:00:00-16:00:00
	11/02/2012	Fr					30			450.00	Preempted
	11/02/2012	Fr	03:45:00 PM	11/02/2012	KAN1210TOUH		30	450.00	450.00	1	Makegood in 15:00:00-16:00:00
11	DR. PH	IL			10/30/2012-11/02/	2012	. T V	WTF	30	5	1,260.00
	CDR										
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		. T W T F		3		1,260.00		A.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th					30			1,260.00	Preempted
	11/01/2012	Th	04:27:38 PM	11/01/2012	KAN1210TOUH		30	1,260.00	1,260.00		Makegood in 16:00:00-16:59:00
	11/02/2012	Fr			- 1		30	M.		1,260.00	Preempted
	11/02/2012	Fr	04:29:22 PM		KAN1210TOUH		30	1,260.00			
	11/02/2012	Fr	04:51:38 PM	11/02/2012	KAN1210TOUH		30	1,260.00	1,260.00		Makegood in 16:00:00-17:00:00
12	5PM EA	ARLY NE	WS		10/30/2012-11/02/	2012	. T V	WTF	30	2	765.00
	CDR										
				The state of				_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		.TWTF		2		765.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th	05:28:55 PM		KAN1210TOUH		30	765.00			
	11/02/2012	Fr	05:40:28 PM		KAN1210TOUH		30	765.00			
13	NEWS:	3 AT 6			10/30/2012-11/02/	2012	. T V	WTF	30	2	1,440.00
	CDR										·

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Page 5 of 17

Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV 1041-81092

10/30/2012-11/06/2012

Contract Dates: Customer Order:

**Product Desc:** 

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

**Invoice Num:** 1041-556853 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

ıy	Flight				B 11 B.:			w==00		_	Total	D. C.	
ne	Descri	iption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		. T W T F		2		1,440.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/01/2012	Th	06:14:21 PM		KAN1210TOUH		30	1,440.00					
	11/02/2012	Fr	06:19:22 PM		KAN1210TOUH		30	1,440.00					
14	ENTER	RTAINME	NT TONIGHT		10/30/2012-11/02	2/2012	. T \	WTF		30	5	1,260.00	
	CDR												
	Week Of			MTWTFS	S	_Spots Per Week		Rate					
	10/29/2012-11/	04/2012		.TWTF	<del>=</del> .	3		1,260.00					
							_				111		
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	M	Credit	Remarks	
	10/31/2012	We					30				1,260.00	Preempted	
	10/31/2012	We	07:10:52 PM	10/31/2012	KAN1210TOUH		30	0.00	0.00			N/C. Makegood	
	10/31/2012	We	07:18:02 PM	10/31/2012	KAN1210TOUH		30	1,260.00	1,260.00			Makegood	
	11/01/2012	Th	07:24:44 PM		KAN1210TOUH		30	1,260.00					
	11/02/2012	Fr	07:24:50 PM		KAN1210TOUH		30	1,260.00					
15	THE IN	NSIDER			10/30/2012-11/02	2/2012	. T	WTF		30	3	1,440.00	
	CDR					1 1							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		.TWTF		3		1,440.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	Remarks	
	10/30/2012	Tu	07:20:06 PM		KAN1210TOUH		30	1,440.00					
	11/01/2012	Th	07:55:13 PM		KAN1210TOUH		30	1,440.00					
	11/02/2012	Fr	07:46:26 PM		KAN1210TOUH		30	1,440.00					
16	DAVID	LETTER	MAN		10/30/2012-11/02	2/2012	. T \	WTF		30	3	900.00	
	CDR												

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

**CBS** TELEVISION STATIONS



**KYW TV3** 

INVOICE

Page 6 of 17

Account Exec:

CAROLYN TYSON

Office: KYW-TV

Contract Num:

1041-81092 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

**CPE:** / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable ,

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

**Invoice Num:** 1041-556853 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

y	Flight									Tota	I	
e	Descrip	tion			Buy Line Dates		МТ	WTFSS	Di	ır Spots	s Rate	•
W	eek Of			MTWTFSS		Spots Per Week		Rate				
10	0/29/2012-11/0	4/2012		. T W T F		3		900.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
10	0/30/2012	Tu	12:01:14 AM		KAN1210TOUH		30	900.00				
11	1/02/2012	Fr	11:58:22 PM		KAN1210TOUH		30	900.00				
11	1/02/2012	Fr	12:31:39 AM		KAN1210TOUH		30	900.00			10.	
17	LATE N	EWS			10/30/2012-11/02	/2012	. T <sup>1</sup>	WTF	3	0 :	3 1,800.00	)
LU	JR											
101	eek Of			MTWTFSS		Spots Per Week		Rate			-	
		4/0040		·							Contract of the Contract of th	
10	0/29/2012-11/0	4/2012		.TWTF		3	-	1,800.00		1		
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
10	0/30/2012	Tu	11:32:22 PM		KAN1210TOUH	10	30	1,800.00				
11	1/01/2012	Th	11:29:19 PM		KAN1210TOUH		30	1,800.00	/ P.			
11	1/02/2012	Fr	11:31:27 PM		KAN1210TOUH		30	1,800.00				
18	CRAIG	FERGUS	SON		10/30/2012-11/02	/2012	.т	WTF	3	30 2	2 250.00	)
LU	JR		10	-			5					
101	eek Of			MTWTFSS		Spots Per Week		Rate_				
	<u>(eek Oi</u> 0/29/2012-11/0	4/2042		.TWTF		2		250.00				
10	J/29/2012-11/0 <sup>4</sup>	4/2012		. I W I F		2		250.00				
Ai	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
11	1/01/2012	Th	12:44:47 AM		KAN1210TOUH		30	250.00				
11	1/02/2012	Fr	12:42:09 AM		KAN1210TOUH		30	250.00				
19	LATE N	EWS RE	PEAT		10/30/2012-11/02	/2012	. T ·	NTF	3	60	45.00	)
	JR											

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Page 7 of 17

Account Exec:

CAROLYN TYSON

Office: KYW-TV

Contract Num:

1041-81092 10/30/2012-11/06/2012

D- PA ATTNY GENERAL

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

**CPE:** / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable ,

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556853

Invoice Date: 11/11/2012
Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012

Buy	Flight									Total	
ine	Descriptio	n			Buy Line Dates		мту	WTFSS	Dur	Spots	Rate
٧	/eek Of			MTWTFS	S	Spots Per Week		Rate			
	0/29/2012-11/04/2	012		.TWTF	_	1	<del>=</del>	45.00			
	. 5 .	_	A: T:	MO 5	M		Б.	Б.,	D 1.7	0 "	5
		-	<u>Air Time</u> 01:47:52 AM	M/G For	Material KAN1210TOUH		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	1/02/2012	Fr	01:47:52 AIVI		KAN1210100H		30	45.00			
20	NAVY NCI	S			10/30/2012-11/02	2/2012	.Т		30	1	9,000.00
L	UR									1	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The same of		
1	0/29/2012-11/04/2	012		. T		1		9,000.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
1	0/30/2012	Tu	08:47:49 PM		KAN1210TOUH		30	9,000.00			
21	VEGAS				10/30/2012-11/02	2/2012	. т		30	1	7,000.00
	UR				10/00/2012 11/02	72012	- 1		00	· ·	7,000.00
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
1	0/29/2012-11/04/2	012		. T	10 10	1		7,000.00			
Δ	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	10:34:18 PM	<u>IW/O T OI</u>	KAN1210TOUH		<u>-                                    </u>	7,000.00	<u> </u>	<u>Orcan</u>	<u>rtemanto</u>
						_					
22	CRIMINAL	MIND	S		10/30/2012-11/02	2/2012	W		30	1	6,500.00
L	UR										
١٨	/eek Of			MTWTFS	9	_Spots Per Week		Rate_			
	<u>/eek 01</u> 0/29/2012-11/04/2	012		W	<u>u</u>	<u>Spois Fei Week</u>	-	6,500.00			
						'					
Α			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/31/2012	We	08:58:57 PM		KAN1210TOUH		30	6,500.00			
1	3 CSI: CRIME SCENE INVESTIGATION										

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

INVOICE

Page 8 of 17

Account Exec:

CAROLYN TYSON KYW-TV

10/30/2012-11/06/2012

Office: Contract Num:

1041-81092

Contract Dates:

**Product Desc:** 

Customer Order:

Linked Order:

**CPE:** / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable . \_-

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

Invoice Num: 1041-556853 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

	Flight								Total	
Line	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
	10/29/2012-11/04/2012		W		1		6,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		10:36:20 PM		KAN1210TOUH		30	6,000.00			
24	THE BIG BANG	THEORY/TWO	AND	10/30/2012-11/02	/2012	T.		30	1_	9,000.00
	LUR							0		
				_	0 . 5		5.		T	
	Week Of 10/29/2012-11/04/2012		<u>MTWTFS:</u> T	<u>5</u>	Spots Per Week 1	_	<u>Rate</u> 9,000.00			
					ı					
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	Remarks
	11/01/2012 Th	08:48:55 PM		KAN1210TOUH		30	9,000.00			
25	PERSON OF IN	TEREST		10/30/2012-11/02	/2012	T.	11	30	1	6,000.00
	LUR									
				. 10						
	Week Of		MTWTFS:	5	Spots Per Week	N	Rate			
	10/29/2012-11/04/2012		T		1		6,000.00			
	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012 Th		W		1 1/2	30				Credit
26				10/30/2012-11/02	/2012	T.		30	1	7,000.00
26				10/30/2012-11/02	/2012	T.		30	1	7,000.00
26	ELEMENTARY		MTWTES			Т.		30	1	7,000.00
26	ELEMENTARY LUR Week Of		MTWTFS		Spots Per Week	T.	<u>Rate</u>	30	1	7,000.00
26	ELEMENTARY  LUR  Week Of  10/29/2012-11/04/2012		T	5		_	Rate 7,000.00			
26	ELEMENTARY  LUR  Week Of 10/29/2012-11/04/2012  Air Date Day	Air Time		S Material	Spots Per Week	 	Rate 7,000.00 <u>Rate</u>		1 Credit	7,000.00  Remarks
26	ELEMENTARY  LUR  Week Of 10/29/2012-11/04/2012  Air Date Day	<u>Air Time</u> 10:48:49 PM	T	5	Spots Per Week	_	Rate 7,000.00			

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556853

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 9 of 17

12/11/2012

Net 30 days

Account Exec:

**CAROLYN TYSON** 

Office: KYW-TV

Contract Num:

1041-81092 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

10/29/2012-11/11/2012

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CPE: / /

D- PA ATTNY GENERAL **Product Desc:** 

Buy	Flight									Total	
ine	Descrip	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate			
	0/29/2012-11/0	04/2012		F	<del>_</del>	1	_	4,500.00			
			A . T.	M/O F				D	D 1.7	0 "	5
	Air Date	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/02/2012	Fr	10:48:50 PM		KAN1210TOUH		30	4,500.00			
28	THE GO	OOD WIF	E		10/30/2012-11/04	/2012		. S	30	2	9,000.00
Ν	NP.									-	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000		
1	0/29/2012-11/0	04/2012		S		1		9,000.00			
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
1	1/04/2012	Su					30			9,000.00	Preempted
1	1/04/2012	Su	10:14:51 PM	11/04/2012	KAN1210TOUH		30	9,000.00	9,000.00	200	Makegood in 21:34:00-22:34:00
29	THE ME	ENTALIS	т		10/30/2012-11/04	1/2012		9	30	2	4,500.00
	.UR	LIVITALIO	'		10/30/2012 11/0-	72012	· · · · · · · · · · · · · · · · · · ·		30		4,000.00
					10						
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
1	0/29/2012-11/0	04/2012		S		1	No. of Contract of	4,500.00			
٨	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	1/04/2012	<u>Day</u> Su	All Time	<u>W/G 1 01</u>	<u>iviateriai</u>	, -	<u> </u>	<u> </u>	Debit	4,500.00	Preempted
	1/04/2012	Su	11:07:47 PM	11/04/2012	KAN1210TOUH		30	4,500.00	4,500.00	4,500.00	Makegood in 22:34:00-23:36:00
				1170172012							
30		MAZING I	RACE		10/30/2012-11/04	/2012		. S	30	2	6,750.00
C	DR										
V	Veek Of			MTWTFS	S	Spots Per Week		Rate			
	0/29/2012-11/0	04/2012		S	<u>-</u>	<u>- Opolo i ol Vvook</u>	_	6,750.00			
						·		,			
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
1	1/04/2012	Su					30			6,750.00	Preempted

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

Invoice Num:

Invoice Date:

**INVOICE** 

Account Exec:

CAROLYN TYSON

Office: Contract Num:

KYW-TV 1041-81092

ates: 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / /

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

1041-556853

11/11/2012

Page 10 of 17

PAY BY 12/11/2012 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: D- PA ATTNY GENERAL

ıу	Flight									Total	
ine	Description	n			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	1/04/2012	Su	09:08:40 PM	11/04/2012	KAN1210TOUH		30	6,750.00	6,750.00		Makegood in 20:34:00-21:34:00
31	5A MORN	NEW	S		11/05/2012-11/05	/2012	M		30	1	360.00
С	DR										
V	/eek Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
1	1/05/2012-11/11/2	012		М		1		360.00			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	1/05/2012	Мо	05:22:57 AM		KAN1210TOUH		30	360.00			
32	5:30AM N	EWS	THIS MORNING	<del></del>	11/05/2012-11/05	/2012	M		30	1	405.00
С	DR										
					_	0 . 5	15				
	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	10		
1	1/05/2012-11/11/2	2012		М		1		405.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Мо	05:51:27 AM		KAN1210TOUH		30	405.00			
33	THIS MOR	NING	(5:58-7AM)		11/05/2012-11/05	/2012	M		30	1	810.00
С	DR				. W . T						
14	/I-Of			MTWTFS		Spots Per Week		Data			
	<u>/eek Of</u>					•	-	Rate			
1	1/05/2012-11/11/2	2012		М		1		810.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Мо	06:28:19 AM		KAN1210TOUH		30	810.00			
34	CBS THIS	MOR	NING		11/05/2012-11/05	/2012	M		30	1	250.00
	UR										

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556853

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 11 of 17

Account Exec:

**CAROLYN TYSON** 

Office: KYW-TV

Contract Num:

1041-81092 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

12/11/2012 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

**Product Desc:** D- PA ATTNY GENERAL

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
11/0	05/2012-11/1	1/2012		Μ		1		250.00			
Air ſ	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	05/2012		08:29:26 AM	, 🔾 . 0.	KAN1210TOUH		30	250.00		<u> </u>	
35	ANDER	SON CO	OPER		11/05/2012-11/05	/2012	M		30	1	250.00
LUR	२									The state of the s	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A. Contraction
11/0	05/2012-11/1	1/2012		М		1		250.00	A .		
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/0	05/2012	Мо	09:51:22 AM		KAN1210TOUH		30	250.00			
36	THE PR	ICE IS R	IGHT 11AM-12	NOON	11/05/2012-11/05	/2012	М		30	2	900.00
CDF	R					1					
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	\ <u>'</u>	Rate			
11/0	05/2012-11/1	1/2012		М		1		900.00			
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	05/2012	Мо		W		1 1/2	30			900.00	Preempted
11/0	05/2012	Мо	12:00:38 PM	11/05/2012	KAN1209PROH		30	900.00	900.00		Makegood in 11:00:00-12:02:00
37	TALK PI	HILLY			11/05/2012-11/05	/2012	М		30	1	630.00
CDF	R										
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
11/0	05/2012-11/1	1/2012		М		1		630.00			
	<u>Date</u>	•	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	05/2012	Mo	12:13:01 PM		KAN1209PROH		30	630.00			

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



**KYW TV3** 

INVOICE

Page 12 of 17

Account Exec:

**CAROLYN TYSON** 

Office: Contract Num: KYW-TV

1041-81092 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

D- PA ATTNY GENERAL

Invoice Num: 1041-556853

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total		
.ine	Descriptio	n			Buy Line Dates		MT	NTFSS	Dur	Spots	Rate	
38	CBS SOAF	OPER	A ROTATION		11/05/2012-11/05	/2012	М		30	1	630.00	
CI	DR											
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
11	1/05/2012-11/11/2	012		М		1		630.00				
Δi	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	12:27:56 PM	IVI/OTOI	KAN1209PROH		30	630.00	<u> </u>	Orcan	romano	
39	THE TALK				11/05/2012-11/05/	/2012	М		30	1	495.00	
Ci	DR											
W	eek Of			MTWTFS	S	Spots Per Week		Rate				
	1/05/2012-11/11/2	012		M	=	1	=	495.00				
							- 15					
		-	Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	1/05/2012	MO (	01:59:27 PM		KAN1209PROH		30	495.00				
40	THE DOCT	TORS			11/05/2012-11/05	2012	М		30	1	450.00	
CI	DR						1	M.				
144	/!- Of			MIMITEO		Casta Das Masta		Data				
	<u>/eek Of</u> 1/05/2012-11/11/2	010	10	MTWTFS	<u>5</u>	Spots Per Week		Rate 450.00				
''	1/05/2012-11/11/2	.012		M		1		450.00				
<u>Ai</u>		-	Air Time	M/G For	<u>Material</u>	r.	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Mo (	03:20:09 PM		KAN1209PROH		30	450.00				
44	DR. PHIL			1	11/05/2012-11/05/	/2012	М		30	1	1,260.00	
41	DR											
CI				MTWTFS	S	Spots Per Week	-	Rate				
CI	/eek Of				<del></del>							
CI W		2012		M		1		1,260.00				
CI <u>W</u> 11	<u>/eek Of</u> 1/05/2012-11/11/2		<u> Air Time</u>		<u>Material</u>	1	<u>Dur</u>	1,260.00 Rate	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556853

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 13 of 17

Account Exec:

CAROLYN TYSON

Office: Contract Num: KYW-TV 1041-81092

10/30/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

PAY BY 12/11/2012 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable **CPE:** / /

Product Desc: D- PA ATTNY GENERAL

Buy	Flight										Total		
ine	Description	n			Buy Line Dates		М	T W T F S S		Dur	Spots	Rate	
42	5PM EARL	Y NE\	NS		11/05/2012-11/05/	/2012	М.			30	1	765.00	
CE	)R												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11.	/05/2012-11/11/20	012		М		1		765.00					
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			05:56:06 PM		KAN1209PROH		30	765.00		_			
43	NEWS 3 A	Г6			11/05/2012-11/05/	/2012				30	1	1,440.00	
CE		0			11/03/2012-11/03/	2012	IVI .			30		1,440.00	
32									-		No.		
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
11.	/05/2012-11/11/20	012		М		1		1,440.00					
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
		-	06:27:26 PM		KAN1209PROH	10	30	1,440.00		_			
44	FNTERTAL	NMFN	NT TONIGHT		11/05/2012-11/05/	/2012	M			30	1	1,260.00	
CE					11/00/2012 11/00/		V				·	1,200.00	
					n 1			1					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
11.	/05/2012-11/11/20	012		М		1		1,260.00					
Air	Date	<u>Day</u>	Air Time	M/G For	Material	,	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11	/05/2012	Мо	07:12:02 PM		KAN1209PROH		30	1,260.00					
45	THE INSID	ER			11/05/2012-11/05/	/2012	M .			30	1	1,440.00	
CE	)R											,	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11,	/05/2012-11/11/20	012		M		1		1,440.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11,	/05/2012	Мо	07:40:32 PM		KAN1209PROH		30	1,440.00					

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



## **KYW TV3**

INVOICE

Page 14 of 17

Account Exec:

Office:

**CAROLYN TYSON** KYW-TV

Contract Num:

1041-81092 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

/ /

**Product Desc:** D- PA ATTNY GENERAL

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556853 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									T-	otal		
_ine	Descripti	on			Buy Line Dates		MT	WTFSS	D	ur Sp	ots	Rate	
46	LATE NE	WS			11/05/2012-11/05	/2012	М		:	30	1	1,800.00	
LUF	₹												
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
11/0	05/2012-11/11/	2012		Μ		1		1,800.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Cr	edit	Remarks	
	05/2012		11:29:19 PM	100 1 01	KAN1209PROH		<u>- 201</u> 30	1,800.00			oun	<u>rtomanto</u>	
								· 				•	
47	CRAIG FE	ERGUS	SON		11/05/2012-11/05	/2012	М			30	1	250.00	
LUF	≺												
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
	05/2012-11/11/	2012		M	<u> </u>	1	-	250.00					
	<b>5</b> .	_	A: T:	M/O F			. 15					<b>D</b>	
	<u>Date</u> 05/2012		Air Time 01:33:14 AM	M/G For	Material KAN1209PROH	100	<u>Dur</u> 30	Rate 250.00	Debit	Cr	<u>edit</u>	<u>Remarks</u>	
11/0	05/2012	IVIO	01.33.14 AW		,								
48	DAVID LE	TTERI	MAN		11/05/2012-11/05	/2012	М			30	1	900.00	
CDI	R				- 1		1	M					
We	ek Of			MTWTFS	s	Spots Per Week		Rate					
	<u>05/20</u> 12-11/11/	2012		M		1		900.00					
						) ×							
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>edit</u>	<u>Remarks</u>	
11/0	05/2012	Mo	12:14:51 AM		KAN1209PROH		30	900.00					
49		ET YO	JR MOTHER/PA	ARTN	11/05/2012-11/05	/2012	М		:	30	1	7,000.00	
LUF	₹												
۱۸/۵	ek Of			MTWTFS	c	Spots Per Week		Rate					
	<u>ek Oi</u> 05/2012-11/11/	2012		M	<u>u</u>	Spots Fer Week	-	7,000.00					
						•							
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cr	<u>redit</u>	Remarks	
	05/2012	Mo	08:46:12 PM		KAN1209PROH		30	7,000.00					

For:

P.O. BOX 905739

PO BOX 20182

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556853

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 15 of 17

Account Exec:

**CAROLYN TYSON** 

Office: Contract Num: KYW-TV

1041-81092

**Contract Dates:** 

10/30/2012-11/06/2012

**Customer Order:** Linked Order:

CPE:

10/29/2012-11/11/2012

12/11/2012 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

/ /

D- PA ATTNY GENERAL **Product Desc:** 

ıy	Flight								Total	
ne	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
50	CSI: NY			10/30/2012-11/04	:/2012		.F	30	1	4,500.00
LUR										
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		F		1		4,500.00			
Air D	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/02	2/2012 Fr	09:47:38 PM		KAN1210TOUH		30	4,500.00			
51	THE INSIDER			11/01/2012-11/01	/2012		T	= 30	1	1,440.00
NP				,,	,20.2					1,110.00
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		T		1		1,440.00			
Air D	ate Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
11/01	1/2012 Th	07:58:31 PM		KAN1210TOUH	10	30	1,440.00			
52	LATE NEWS			11/03/2012-11/04	/2012		S S	30	4	2,700.00
NP				10						
				N 1						
Weel	k Of		MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
10/29	9/2012-11/04/2012		\$\$		2		2,700.00			
Air D	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/03	3/2012 Sa					30			2,700.00	Preempted
11/03	3/2012 Sa	12:39:26 AM	11/03/2012	KAN1210TOUH		30	2,700.00	2,700.00		Makegood in 23:55:00-00:45:00
11/04	4/2012 Su		0			30			2,700.00	Preempted
11/04	4/2012 Su	12:12:40 AM	11/04/2012	KAN1210TOUH		30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00
53	EARLY NEWS	SAT 7P		11/03/2012-11/03	3/2012		S.	30	1	585.00
55										

For:

P.O. BOX 905739

PO BOX 20182

COMM ELECT KATHLEEN KANE(333632)

BS TELEVISION STATIONS CHARLOTTE, NC 28290-5739

MTWTFSS

MTWTFSS

139,455.00

. T . . . . .

M/G For

....S.

M/G For

KYW TV3

30

32,535.00

Billing Cycle:

INVOICE

Account Exec:

**CAROLYN TYSON** 

10/30/2012-11/06/2012

Office: **Contract Num:** 

KYW-TV 1041-81092

**Contract Dates:** 

**Customer Order:** 

Linked Order:

**Buy Line Dates** 

KAN1210TOUH

11/06/2012-11/06/2012

**Material** 

**Material** 

KAN1209PROH

11/06/2012-11/06/2012

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Week Of

Air Date

Week Of

Air Date

11/06/2012

11/03/2012

Buy

Line

54

55

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Flight

10/29/2012-11/04/2012

CDR rebate value \$630

11/05/2012-11/11/2012

CDR rebate value \$630

Description

TALK PHILLY

<u>Day</u>

Day

**CBS SOAP OPERA ROTATION** 

83

Sa

Air Time

Air Time

12:13:40 PM

07:43:53 PM

Spots Per Week

Spots Per Week

**Product Desc:** D- PA ATTNY GENERAL

Broadcast airtimes represented are reported to the nearest seco

Dur

Dur

30

30

. T . . . . .

. T . . . .

MTWTFSS

Rate

Rate

Rate

0.00

Rate

0.00

118,536.75

585.00

585.00

		Total		
	Dur	Spots	Rate	
	Debit	0	Damada	
	<u>Debit</u>	Credit	<u>Remarks</u>	
	30	1	0.00	
		The same of the sa		
A				
		The second		
	<u>Debit</u>	Credit	Remarks	

2

32,535.00

0.00

0.00

					A III					
Week Of			MTWTF	<u>ss</u>	Spots Per Week		Rate			
11/05/2012-11/	11/2012		. T	N 1	2		0.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/06/2012	Tu	12:27:56 PM		KAN1209PROH	1 /2	30	0.00			
11/06/2012	Tu	01:28:57 PM		KAN1209PROH	7	30	0.00			
Т	otal Spot		Gross A	mt	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation

20,918.25

## **Billing Notes**

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 16 of 17

Invoice Num: 1041-556853

Invoice Date: 11/11/2012

10/29/2012-11/11/2012 **Billing Period:** 

Weekly

12/11/2012 Net 30 days

P.O. BOX 905739

CHARLOTTE, NC 28290-5739

COMM ELECT KATHLEEN KANE(333632) For:

PO BOX 20182

Scranton, PA 18502-0182

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

CBS TELEVISION © CW



**Account Exec: CAROLYN TYSON** 

Office: KYW-TV Contract Num: 1041-81092

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

**Product Desc:** D- PA ATTNY GENERAL

Broadcast airtimes represented are reported to the nearest second.

## **KYW TV3**

INVOICE

Page 17 of 17

Invoice Num: 1041-556853

Invoice Date: 11/11/2012 Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012



12/11/2012 Net 30 days

Billing Notes		
	- 175	
	CAI	
	Gross Billing	139,455.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **KYW-TV CONTROLLERS OFFICE** 

(215) 977-5578

Gross Billing	139,455.00
Trade Value	0.00
Agency Commission	20,918.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	118,536.75